

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephone Bill – G.V.D.A Planning Department – Telephone No. 23545822 (R) – Payment of Surcharge amount of Rs. 210/- for the months March, April and July 2007 – Sanction – Orders – Issued.

PLANNING (III) DEPARTMENT

G.O.Rt.No.700

Dated. 11.07.2008

Read the following:-

- 1) Duplicate bill from B.S.N.L , Hyderabad Telecom District,
Bill No. T1103200752303576
- 2) Duplicate bill from B.S.N.L., Hyderabad Telecom District,
Bill No.T0804200752902284
- 3) Duplicate bill from B.S.N.L, Hyderabad Telecom District,
Bill No.T0807200754826847.

ORDER:-

After examination, Government hereby accord sanction for an amount of Rs. 210/- (Rupees Two hundred and ten only) from BE 2008-09 under Non-Plan for payment of BSNL, Hyderabad towards surcharge amount @ Rs. 70/- per month for the months of March, April and July 2007 on the Telephone No. 23545822 (R) being used by the Chairman, GVDA & E.O. Spl.C.S. to Government.

2. The amount sanctioned in Para one above shall be debited to the following Head of Account "2052 – Secretariat General Services – MH (090) Secretariat – SH (17) GVDA, Planning Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing Officer to Planning (III) Department A.P., Secretariat, Hyderabad is permitted to draw the amount sanctioned in Para -1 above by the Cheque in favour of A.O. (Cash) BSNL/PGMTD, Hyderabad from the Deputy P.A.O., Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P.K. NAIDU,
CHAIRMAN, GVDA &
E.O. SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
Copy to the P.S. to Chairman, GVDA & E.O.,
Special Chief Secretary to Government, Planning Department,
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER